

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

XEROX – Education (SE) Department – Installation of the Xerox Machine by M/s. Sri Venkateswara Xerox, Hyderabad on contract basis – Bill for the period from 24-05-2012 to 23-06-2012 – Sanction an amount of Rs.14,399/ – Orders – Issued.

EDUCATION (SE.OP) DEPARTMENT

G. O. Rt. No. 350

Dated: 11.07.2012
Read the following:-

1. Govt. Lr. No.26031/SE-OP/2012-1, Educn.(SE-OP) Deptt., dt.23-06-2012.
2. From M/s.Venkateswara Xerox, Hyderabad, Bill No.1013 dated:27.06.2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.14,399/ (Fourteen Thousand Three Hundred and Ninety Nine Only) to M/s. Sri Venkateswara Xerox, Hyderabad towards making 18,799 Xerox copies at the rate of 0.50 ps. Per copy for the period from 24-05-2012 to 23-06-2012. A long with rental charges for two Months. The details of Xerox copies are indicated below:-

May 24th to June -23rd -2012

Rs.

- | | |
|--|--------------|
| i) Monthly rent (Up to 10,000 copies free) --- | Rs.10,000-00 |
| ii) Extra copies 8,799 Pages (Per copy 0-50 ps.) - | Rs. 4,399-00 |

Total: Rs.14,399-00

2. The expenditure sanctioned in Para (1) above shall be debited to “2251 – Secretariat Social Services - 090 – Secretariat – 18 – Education (SE) Department – 130 Office Expenses 132 – Other Office Expenses.”
3. The Education (SE-OP. Claims) Department are requested to draw the Amount sanctioned in para 1 above and credit to the Bank A/c of M/s. Sri Venkateswara Xerox, Hyderabad, **Bank A/c. No. 006905006035, ICICI Bank Habsiguda Branch Hyd. IFSC:ICIC0000069.**
4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

P. SUVARNA RANI
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
M/s.Sri Venkateswara Xerox, Hyderabad.
The Deputy P.A.O., Sect. Branch, Hyderabad.
The Education (SE-OP.Claims) Department.
Stock file.

//FORWARDED: BY ORDER//

SECTION OFFICER